

GOVERNMENT OF TELANGANA
A B S T R A C T

Planning Department – Telephones – Telephones used by the Officers of Planning Department – Payment of an amount of Rs.5,103/- during the period from 01-05-2016 to 31-05-2016 to BSNL, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 408

Dated: 16-06-2016.
Read the Following.

1. G.O.Ms.No.583, G.A. (OP.III) Dept., Dt: 26-10-1988.
2. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt: 23-05-2014.
3. From the BSNL, Hyd. Telecommunications Dept., Telephone Bills (09), 05-06-2016, 06-06-2016 & Dt: 08-06-2016.
4. Payment receipt bill No.HYD794010906160000, dt:09-06-2016.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.5,103.27/- rounded off Rs.5,103/- (Rupees Five Thousand One Hundred and Three only) for payment to BSNL, Hyderabad Telecommunications towards the telephone charges used by the following Officers of Planning Department during the period from 01-05-2016 to 31-05-2016.

Sl. No.	Telephone No.	Working at	During the Period	Amount
1.	040-23452746	Prl. Secy. Office	01-05-2016 to 31-05-2016	1320.20
2.	040-27733887	Prl. Secy. Residence	01-05-2016 to 31-05-2016	276.00
3.	040-23450590	Jt. Secy. Office	01-05-2016 to 31-05-2016	288.76
4.	040-24092496	Jt. Secy. Residence	01-05-2016 to 31-05-2016	729.00
5.	040-23454588	Director Office	01-05-2016 to 31-05-2016	330.16
6.	040-23328361	Director Residence	01-04-2016 to 30-04-2016 and 01-05-2016 to 31-05-2016	727.40
7.	040-23452049	Joint Dir Office	01-05-2016 to 31-05-2016	288.76
8.	040-27152845	Joint Dir Residence	01-05-2016 to 31-05-2016	729.00
9.	040-23450066	Prl. Secy. Office (FAX)	01-05-2016 to 31-05-2016	413.99
			Total	5,103.27

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

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3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of the Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyderabad, Telecommunications, Hyd.
Copy to:
The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyd.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER